

Remit Address:

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW - Ste 800**  
**Washington, DC 20007**

# INVOICE

DUPLICATE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC 10/23
Estimate Number	1193

<b>Invoice #</b>	<b>112621-2</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	112621
Alt Order #	06144780
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRAZ	7-730p M-F	7-7:30p								
	WRAZ				10/23/12 to 10/29/12	1x	MTWTF--				
				M	10/29/12	:30	7:14 PM	D3C12-NC07-T05H	\$400.00		1
14	WRAZ	630-7p M-F	6:30-7p								
	WRAZ				10/23/12 to 10/29/12	1x	M-WTF--				
				M	10/29/12	:30	6:46 PM	D3C12-NC07-T05H	\$400.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	<b>\$800.00</b>	
<u>Agency Commission</u>	<b>\$120.00</b>	
<u>Net Amount Due</u>	<b>\$680.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.